

RECEIPT OF PAYMENT

Receipt Number:	2021055613
Receipt Date:	01/07/2021
Date Paid:	01/07/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$560.00
Amount Tendered	\$560.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20210084	\$80.00
9110073-ROW Length of Excavation	PRPWRW20210088	\$80.00
9110073-ROW Length of Excavation	PRPWRW20210089	\$80.00
9110073-ROW Length of Excavation	PRPWRW20210090	\$80.00
9110073-ROW Length of Excavation	PRPWRW20210091	\$80.00
9110073-ROW Length of Excavation	PRPWRW20210092	\$80.00
9110073-ROW Length of Excavation	PRPWRW20210093	\$80.00